

## Schedule D: Incurred Indebtedness

Sch-D

<b>Holt For House</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	7/19/2014
<b>County:</b> Crawford	<b>Adjusted Due Date</b>	7/21/2014
<b>District:</b> 18	<b>Filed Date</b>	7/15/2014 11:15:47 PM
<b>Committee Code:</b> 2116	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	6/8/2015 8:24:50 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
7/2/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Signs  4x8 Coroplast Signs Purchased from Victory Enterprises	\$713.36
7/15/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise  8 Car Magnets, 2 Hats, 1000 Business Cards, and 150 Folded Note Cards from Vistaprint paid with personal credit card	\$209.18
7/18/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise  OP Printing Invoice #104914 for 1,000 Holt Palm Cards paid with personal Credit Card	\$175.74
7/30/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Advertising  for Walking List - paid to OP Printing with personal check # 6604	\$26.75
7/30/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise  5000 Notepads - paid to OP Printing with personal check #6603	\$157.50
8/8/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise  OP Printing Invoice # 104948 for 7500 Notepads 3.5 x 5.5 paid with personal credit card	\$1,632.39
9/16/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise  1000 Premium Business Cards	\$45.30
9/16/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise  2000 Clear Doorknob Bags	\$73.00
12/18/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Debt Forgiven  Pay back of Debt to Steve Holt	\$0.00

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12/31/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Advertising  Facebook Advertising through 12/31/2013 paid with personal credit card	\$852.50
3/12/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise  Palm Cards	\$271.60
5/14/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Advertising  Facebook Ads	\$1,005.59
6/17/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Advertising  Thank You Ad Check #575 to Dunlap Reporter	\$66.00
6/17/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Advertising  Primary Ad Check # 619 to Manilla Times	\$76.50
7/1/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise  24 T-Shirts, Polo Shirts & Jacket	\$366.31
7/2/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise  Palm Cards- Check #1056 to Northstar Campaign	\$200.00
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$5,871.72</b>